

***STATE SHARED REVENUE, AND  
BOARD OF EDUCATION PAYMENTS  
2004 FISCAL YEAR END***

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
Greenback	1701							
BEER TAX								
CITY OF GREENBACK		802	BEER TAX				10/20/2003	\$255.05
CITY OF GREENBACK		802	BEER TAX				4/20/2004	\$218.38
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$473.43
CITY STREETS AND TRANSPORTATION SYSTE								
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				7/20/2003	\$181.44
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				8/20/2003	\$179.85
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				9/20/2003	\$179.85
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				10/20/2003	\$179.99
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				11/20/2003	\$179.99
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				12/20/2003	\$179.99
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				1/20/2004	\$179.99
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				2/20/2004	\$179.99
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				3/20/2004	\$179.99
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				4/20/2004	\$180.07
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				5/20/2004	\$180.07
CITY OF GREENBACK		802	STREETS AND TRANSPORTATION SY\$				6/20/2004	\$180.07

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<i>Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)</i>								
<b>Total For CITY STREETS AND TRANSPORTATION SYS</b>								<b>\$2,161.29</b>
<b>TEM</b>								
<b>GASOLINE AND MOTOR FUEL TAX</b>								
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$501.35
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$270.12
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$1,573.28
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$255.56
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$474.31
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$1,605.18
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$474.13
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$1,624.45
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$255.46
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$476.22
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$256.58
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$1,535.27
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$470.93
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$253.73
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$1,596.01
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$230.81
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$1,550.35
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$428.39
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$257.34
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$1,636.06
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$477.62
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$1,532.12

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$244.65
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$454.07
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$1,380.64
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$224.42
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$416.52
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$207.99
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$1,389.67
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$386.03
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$249.96
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$463.92
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$1,509.63
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$1,576.26
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$462.35
CITY OF GREENBACK		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$249.11
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
<b>Total For GASOLINE AND MOTOR FUEL TAX</b>								<b>\$26,950.49</b>
<b>INCOME TAX</b>								
CITY OF GREENBACK		802	INCOME TAX				7/31/2003	\$14,433.71
CITY OF GREENBACK		818	INCOME TAX				6/20/2004	(\$1,219.33)
<i>Summary for 'SUB CODE' = INCOME TAX (2 detail records)</i>								
<b>Total For INCOME TAX</b>								<b>\$13,214.38</b>
<b>SALES TAX</b>								
CITY OF GREENBACK		802	SALES TAX				7/20/2003	\$4,947.31
CITY OF GREENBACK		802	SALES TAX				8/20/2003	\$5,046.87
CITY OF GREENBACK		802	SALES TAX				9/20/2003	\$4,549.70

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CITY OF GREENBACK		802	SALES TAX				10/20/2003	\$4,665.40
CITY OF GREENBACK		802	SALES TAX				11/20/2003	\$4,623.94
CITY OF GREENBACK		802	SALES TAX				12/20/2003	\$4,573.77
CITY OF GREENBACK		802	SALES TAX				1/20/2004	\$4,445.32
CITY OF GREENBACK		802	SALES TAX				2/20/2004	\$5,667.21
CITY OF GREENBACK		802	SALES TAX				3/20/2004	\$4,108.11
CITY OF GREENBACK		802	SALES TAX				4/20/2004	\$4,199.90
CITY OF GREENBACK		802	SALES TAX				5/20/2004	\$4,782.60
CITY OF GREENBACK		802	SALES TAX				6/20/2004	\$4,701.49

*Summary for 'SUB CODE' = SALES TAX (12 detail records)*

**Total For SALES TAX**

**\$56,311.62**

**TELECOMMUNICATIONS SALES TAX**

CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	7/7/2003	\$15.33
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	8/5/2003	\$14.83
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	9/5/2003	\$17.20
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	10/7/2003	\$16.25
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	11/6/2003	\$15.14
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	12/4/2003	\$13.77
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	1/7/2004	\$13.37
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	2/5/2004	\$4.43
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	3/4/2004	\$24.28
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	4/7/2004	\$8.20
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	5/6/2004	\$11.36
CITY OF GREENBACK	802	TELECOMMUNICATIONS SALES TAX	6/9/2004	\$10.96

*Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)*

**Total For TELECOMMUNICATIONS SALES TAX**

**\$165.12**

*Tuesday, August 31, 2004*

*State Shared Revenue and Board of Ed - 2004*

*Greenback*

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<b>TVA - IN LIEU OF TAX</b>								
CITY OF GREENBACK		802	TVA - IN LIEU OF TAX				11/20/2003	\$1,575.06
CITY OF GREENBACK		802	TVA - IN LIEU OF TAX				1/20/2004	\$1,575.06
CITY OF GREENBACK		802	TVA - IN LIEU OF TAX				4/20/2004	\$1,575.06
CITY OF GREENBACK		802	TVA - IN LIEU OF TAX				6/20/2004	\$1,575.04
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
<b>Total For TVA - IN LIEU OF TAX</b>								<b>\$6,300.22</b>
<b>Total For All Revenue Sources</b>								<b>\$105,576.55</b>